

DR-2 Disclosure Summary Page**DR-2**

Johnson County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	5/14/2012 8:35:50 PM
Committee Code:	9105	Postmark Date	
Political Party:	Democratic	Amendment Date	5/22/2015 4:08:26 PM
Report Date:	2012	Candidate Name:	

Treasurer

Last Name: Hansen	First Name: Peter	MI: J
Address: PO Box 1773	1 Oaknoll Ct Apt 439	
City: Iowa City	State: IA	Zip Code: 52246-5250
E-Mail: pjhansen717@gmail.com		Phone: 319-466-3119

Chairperson

Last Name: Hedberg	First Name: Martha	MI: E
Address: 2329 Cae Dr		
City: Iowa City	State: IA	Zip Code: 52246
E-Mail: martha.hedberg@gmail.com		Phone: 319-621-9687

Statement of Cash On Hand

Cash on Hand at Start of Period	\$13,111.92
Schedule A: Cash Contributions Total	\$13,846.66
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$26,958.58
Schedule B: Expenditure Total	\$7,645.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,312.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Johnson County Democratic Central Committee	Status:	Filed
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County: Johnson	Adjusted Due Date	
District: 0	Filed Date	5/14/2012 8:35:50 PM
Committee Code: 9105	Postmark Date	
Political Party: Democratic	Amendment Date	5/22/2015 4:08:26 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/9/2012	Check #	cash, precinct caucus donations P.O.Box 1773 Iowa City, IA 52244	N/A	\$3,092.92	
Small donations collected at caucuses at precincts throughout Johnson County					
1/9/2012	Check #	cash, precinct caucus donations P.O.Box 1773 Iowa City, IA 52244	N/A	\$585.02	
Small donations collected at caucus in Coralville					
1/10/2012	Check # 3000040669	United Fire Group 118 2nd Ave. SE Cedar Rapids, IA 52407	N/A	\$237.00	
insurance refund					
1/31/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.53	
Interest Earned					
2/29/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.18	
Interest Earned					
3/13/2012	Check #	cash, convention donations PO Box 1773 Iowa City, IA 52244	None	\$1,719.55	X
county convention cash donations					
3/13/2012	Check # 4921	Dowell, Juliana 940 23rd Ave. Pl. Coralville, IA 52241	None	\$25.00	X
convention donation					
3/13/2012	Check # 15863	Lyness, Janet 3010 Creighton Dr Iowa City, IA 52245	N/A	\$50.00	X
convention donation					
3/13/2012	Check # 1106	Olthoff, Nancy 2129 Slagle Cir Iowa City, IA 52246	None	\$6.00	X
convention donation					
3/13/2012	Check # 2059	Scheetz, Christine 2060 Lynncrest Dr Coralville, IA 52241	None	\$30.00	X
convention donation					

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	5/22/2015 4:08:26 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/13/2012	Check # 1054	Yanney, Linda 320 N Lucas St Iowa City, IA 52245	None	\$25.00	X
convention donation					
3/13/2012	Check # 5109	Young, Louise 320 S. Dubuque St. #405 Iowa City, IA 52240	N/A	\$6.00	X
convention donation					
3/13/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA 52244	None	\$1.15	
Interest Earned					
4/13/2012	Check # 1086	Etchells, Elizabeth 2888 Coral Ct, Apt 301 Coralville, IA 52241	None	\$100.00	
In support of WRAC lunch					
4/13/2012	Check # 4464	Turvey, Carolyn 6 Glendale Terr Iowa City, IA 52245	None	\$20.00	
In support of WRAC lunch					
4/16/2012	Check # 2263	Beaumont, Barbara 2898 Naples Ave NE North Liberty, IA 52317	None	\$100.00	X
Hall of Fame event					
4/16/2012	Check # 2421	Becker, Sam 701 Oaknoll Dr. Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
4/16/2012	Check # 5129	Craig, Susan 225 N 7th Ave Iowa City, IA 52245	None	\$50.00	X
Hall of Fame event					
4/16/2012	Check # 11541	Flaherty, Edward 2601 Friendship St. Iowa City, IA 52245	None	\$30.00	X
Hall of Fame event					
4/16/2012	Check # 7656	Fuller, Gretchen 5285 Ruppenkamps Rd SW Riverside, IA 52327	None	\$100.00	X
Hall of Fame event					

Schedule A: Contributions

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Political Party: Democratic	Amendment Date	5/22/2015 4:08:26 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/16/2012	Check # 1600	Hubel, Kenneth 2562 Oak Circle NE North Liberty, IA 52317	None	\$50.00	X
Hall of Fame event					
4/16/2012	Check # 4569	Lauritzen, Heidi 752 Dearborn St Iowa City, IA 52240	None	\$25.00	X
Hall of Fame event					
4/16/2012	Check # 3538	Leshtz, David 1411 Sheridan Ave Iowa City, IA 52240	None	\$100.00	X
Hall of Fame event					
4/16/2012	Check # 2351	Marberry, Charles 5005 160th St. NE Solon, IA 52333	None	\$150.00	X
Hall of Fame event					
4/16/2012	Check # 1983	Meadows, Jill PO Box 649 Iowa City, IA 52244	None	\$100.00	X
Hall of Fame event					
4/16/2012	Check # 6376	Muehl, Siegmur 1 Oaknoll Dr Iowa City, IA 52246-5168	None	\$25.00	X
Hall of Fame event					
4/16/2012	Check # 3820	Purdy, David 1434 E Bloomington St Iowa City, IA 52245	None	\$50.00	X
Hall of Fame event					
4/16/2012	Check # 22725	Stutsman, Sally 3754 500th St SW Riverside, IA 52327	None	\$100.00	X
Hall of Fame event					
4/16/2012	Check # 22945	IBEW Educational Committee 900 7th St Washington, DC 20001	None	\$500.00	X
Hall of Fame event					
4/16/2012	1120 Check # 1735	Joe Bolkcom for Iowa Senate 728 2nd Ave. Iowa City, IA 52245	N/A	\$500.00	X
Hall of Fame event					

Schedule A: Contributions

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4/16/2012	18499 Check # 3130	Lonny Pulkrabek for Johnson County Sheriff Fox Ln NE Iowa City, IA 52240	N/A	\$100.00	X
Hall of Fame event					
4/16/2012	Check # 1522	Neuzil for the Johnson County Board of Supervisors #17234 3201 Friendship St. Iowa City, IA 52245-5117	None	\$100.00	X
Hall of Fame event					
4/16/2012	17506 Check # 1134	Sullivan for Supervisor 2326 E Court St Iowa City, IA 52245	N/A	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 3534	Carberry, Michael 2029 Friendship St Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 3758	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 4223	Eggers, Laurretta 108 Potomac Dr. Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 4011	Eginton, William 209 Richards St. Iowa City, IA 52246	None	\$25.00	X
Hall of Fame event					
4/18/2012	Check # 9130	Hansen, Peter 1 Oaknoll Ct Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 11192	Harris, Claudine 1 Oaknoll Ct Iowa City, IA 52246	None	\$250.00	X
Hall of Fame event					

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4/18/2012	Check # 2315	Kerber, Linda K 425 Lexington Ave Iowa City, IA 52246	None	\$50.00	X
Hall of Fame event					
4/18/2012	Check # 7704	Nagel, Alan 1215 Camp Cardinal Rd Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 8573	Norton, Carrie Z 1008 Marcy St Iowa City, IA 52240	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 6230	Pfohl, Judy 2229 Abbey Ln Iowa City, IA 52246	None	\$250.00	X
Hall of Fame event					
4/18/2012	Check # 3972	Rowley, Charity 1 Oaknoll Ct Iowa City, IA 52246	None	\$50.00	X
Hall of Fame event					
4/18/2012	Check # 1960	Stratton, John 82 Oberlin St Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
4/18/2012	Check # 3108	Winder, Wetherill 1 Oaknoll Ct Apt 219 Iowa City, IA 52246-5252	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 2723	Carsner, Tom 1627 College Court Pl Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 2738	Fales, Evan 1215 Oakcrest St. Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 5722	Hunnicut, Francine 1610 E College St Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					

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4/25/2012	Check # 4265	Kelso, Jane 737 Grant St Iowa City, IA 52240	None	\$50.00	X
Hall of Fame event					
4/25/2012	Check # 536	Menninger, John 130 Ferson Ave Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 7516	Painter, Kimberly 1029 Kirkwood Ave Iowa City, IA 52240	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 13330	Reiter, Rebecca 265 Highland Dr Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 6549	Rettig, Janelle 110 Shrader Rd Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
4/25/2012	Check # 3838	Spaziani, Carol 409 Crestview Ave Iowa City, IA 52245-5223	None	\$50.00	X
Hall of Fame event					
4/25/2012	Check # 3048	Steele, Joy 1120 E Court St Iowa City, IA 52240	None	\$50.00	X
Hall of Fame event					
4/25/2012	Check # 1182	Weipert, Travis 552 Doe Ave Tiffin, IA 52340	None	\$100.00	X
Hall of Fame event					
4/25/2012	290 Check # 1978	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$250.00	X
Hall of Fame event					
4/30/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.31	
Interest Earned					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/2/2012	Check # 2553	Denning, Gerene 1146 Oakes Dr Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
5/2/2012	Check # 3177	Handley, R.W. 1731 White Oak Ave NE Solon, IA 52333	None	\$100.00	X
Hall of Fame event					
5/2/2012	Check # 1115	Hooley, Elizabeth 1914 Liberty Ct Coralville, IA 52241	None	\$100.00	X
Hall of Fame event					
5/2/2012	Check # 9187	Johnson, Nicholas 508 Melrose Ct Iowa City, IA 52246	None	\$100.00	X
Hall of Fame event					
5/2/2012	Check # 9096	Jones, Beverly 816 Park Rd Iowa City, IA 52246	N/A	\$100.00	X
Hall of Fame event					
5/2/2012	Check # 1206	Lage, Matthew 900 N. Johnson Street Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
5/2/2012	Check # 5323	Lloyd-Jones, Jean 160 Oakridge Dr Iowa City, IA 52246	None	\$250.00	X
Hall of Fame event					
5/2/2012	Check # 8411	Luzzie, Christine 338 Koser Ave Iowa City, IA 52246	None	\$250.00	X
Hall of Fame event					
5/2/2012	Check # 5545	Schwab, Richard 2501 Sugar Bottom Rd. Solon, IA 52333	None	\$25.00	X
Hall of Fame event					
5/2/2012	Check # 9117	White, J. Patrick 2034 Rochester Ct Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/2/2012	1260 Check # 2031	Lensing for House District #85 2408 Mayfield Rd. Iowa City, IA 52245	N/A	\$250.00	X
Hall of Fame event					
5/7/2012	Check # 3720	Crawford, Ronald G. PO Box 3108 Iowa City, IA 52244	None	\$50.00	X
Hall of Fame event					
5/7/2012	Check # 9817	Daly, Daniel L. 2325 Mayfield Rd Iowa City, IA 52245	None	\$15.00	X
Hall of Fame event					
5/7/2012	Check # counter chk	Disbrow, Karen 1917 I St Iowa City, IA 52240	None	\$35.00	X
Hall of Fame event					
5/7/2012	Check # cash	Frei, Madison 4732 Dingleberry Rd NE Iowa City, IA 52240	None	\$25.00	X
Hall of Fame event					
5/7/2012	Check # 3401	Johnson, David 326 N 4th St West Branch, IA 52358	None	\$25.00	X
Hall of Fame event					
5/7/2012	Check # cash	Larkin, Tom 1401 13th St. Coralville, IA 52241	N/A	\$40.00	X
Hall of Fame event					
5/7/2012	Check # 7193	Loebsack, David 142 Brentwood Dr Iowa City, IA 52245	None	\$250.00	X
Hall of Fame event					
5/7/2012	Check # 15735	Lyness, Janet 3010 Creighton Dr Iowa City, IA 52245	N/A	\$100.00	X
Hall of Fame event					
5/7/2012	Check # 4762	Myers, Dick 9 Woodland Heights Iowa City, IA 52240	None	\$300.00	X
Hall of Fame event					

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5/7/2012	Check # 1301	Ridgley, Dasal 2204 MacBride Dr Iowa City, IA 52246	None	\$50.00	X
Hall of Fame event					
5/7/2012	Check # 1147	Slockett, Tom 629 Brown St Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
5/7/2012	Check # cash	Tomanek, Paul Joseph 4665 Running Deer Woods NE Iowa City, IA 52240	None	\$25.00	X
Hall of Fame event					
5/7/2012	Check # cash	Ungaro, Peter 2010 Prairie du Chien Rd NE Iowa City, IA 52240	None	\$50.00	X
Hall of Fame event					
5/11/2012	Check # 1308	Hazell, Joan 2336 North Ridge Rd. Coralville, IA 52241	None	\$25.00	X
Hall of Fame event					
5/11/2012	Check # 1975	Jacobson, Jim 184 Columbia Dr Iowa City, IA 52245	None	\$25.00	X
Hall of Fame event					
5/11/2012	Check # 1774	Schwab, Richard 2501 Sugar Bottom Rd. Solon, IA 52333	None	\$100.00	X
Hall of Fame event					
5/11/2012	863 Check # 1051	Committee to Elect Mascher 2012 Sherman Drive Iowa City, IA 52240	N/A	\$250.00	X
Hall of Fame event					
5/11/2012	17614 Check # 1049	Harney for Supervisor 2771 Hyw 1 NE Iowa City, IA 52240	N/A	\$100.00	X
Hall of Fame event					

Total Regular Contributions	\$4,040.11
Total Fundraiser Contributions	\$9,806.55
Grand Total All Contributions	\$13,846.66

Schedule B: Expenditures

Sch-B

Johnson County Democratic Central Committee		Status: Filed	
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District:	0	Filed Date	5/14/2012 8:35:50 PM
Committee Code:	9105	Postmark Date	
Political Party:	Democratic	Amendment Date	5/22/2015 4:08:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2012	Check # 4556	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
January HQ rent				
1/3/2012	9098 Check # 001099(IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$4,125.00)
reimbursement for Jan & Feb HQ rent				
1/3/2012	Check # 4558	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$42.00
PO box rent				
1/3/2012	Check # 4557	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$33.00
returned mail				
1/4/2012	Check # 4555	Iowa City Press-Citizen 1725 N. Dodge St. Iowa City, IA 52245	Advertising	\$90.10
caucus notice				
1/5/2012	Check # 4559	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$49.08
cell phone				
1/13/2012	Check # 4560	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$115.74
Central Comm mtg announcements, agenda, minutes, etc.				
1/17/2012	Check # 4561	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$165.00
storage rental				
2/1/2012	Check # 4562	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
February HQ rent				
2/6/2012	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$605.12
Small donations collected at caucus at West High School designated for the state party				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2012	Check # 4563	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$1,980.00
storage rental				
2/18/2012	Check # 4565	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$164.17
convention call				
3/1/2012	Check # 4566	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
March HQ rent				
3/1/2012	Check # 4568	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$50.00
postage due account				
3/1/2012	Check # 4567	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$104.30
cell phone				
3/4/2012	Check # 4569	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$226.97
county convention materials				
3/4/2012	Check # 4570	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$28.64
county convention materials				
3/10/2012	Check # Unitemized	Deeth, John 313 W Benton St Iowa City, IA 52246	Miscellaneous or Unitemized	\$145.54
reimbursement for voter lists, precinct finders, maps, copying, and labels				
3/10/2012	Check # 4572	HyVee 812 S 1st Ave Iowa City, IA 52245	Fundraiser Food	\$1,781.70
county convention breakfast and lunch				
3/12/2012	9098 Check # 001184(IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$2,062.50)
reimbursement for April HQ rent				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/12/2012	9098 Check # 001176(IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$2,062.50)
reimbursement for March HQ rent				
3/14/2012	Check # 4574	Johnson County Treasurer 913 S Dubuque St Iowa City, IA 52244	HQ Expenses	\$20.50
license plate tabs for parade trailer				
3/14/2012	Check # 4573	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$190.00
bulk mailing permit				
3/22/2012	Check # 4576	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$74.05
county convention documents				
3/22/2012	Check # 4575	VOID PO Box 1773 Iowa City, IA 52244	Printing & Reproduction	\$0.00
void check				
4/2/2012	Check # 4577	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
April HQ rent				
4/5/2012	Check # Unitemized	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	Miscellaneous or Unitemized	\$42.83
copying, mailing, key duplication, website hosting				
4/5/2012	Check # Unitemized	Iowa City Pride Committee 323 E. Market St. Iowa City, IA 52245	Miscellaneous or Unitemized	\$50.00
Iowa City Pride booth				
4/5/2012	Check # 4578	Johnson County Agricultural Assoc. 3149 Old Hwy 218 S Iowa City, IA 52246	Other Expenditure	\$175.00
Johnson County Fair booth				
4/5/2012	Check # 4581	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$81.90
copying and laminated HQ sign				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2012	Check # 4582	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$189.18
Hall of Fame event mailing (739 items)				
4/5/2012	Check # 4580	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$49.65
cell phone				
4/13/2012	Check # 4584	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$629.16
Hall of Fame event letters, envelopes, reply cards, mail prep (739 items)				
4/13/2012	9098 Check # 001280(IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$2,062.50)
Reimbursement for May HQ rent				
4/13/2012	Check # 4585	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$6.75
CC mtg agenda, minutes & reports				
4/18/2012	Check # 4586	Eivins, Michael 809 Southlawn Dr. Iowa City, IA 52245	Other Expenditure	\$53.00
county convention rental reimbursements				
5/2/2012	Check # 4589	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	HQ Expenses	\$64.06
reimbursement for key dupl., plaques, etc.				
5/2/2012	Check # 4587	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
May HQ rent				
5/2/2012	Check # 4588	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$49.60
cell phone				
5/3/2012	Check # 4590	Marriott Hotel Coralville 300 E 9th St Coralville, IA 52241	Fund-Raiser (Holding)	\$1,451.14
Ballroom rental for Hall of Fame event				

Schedule B: Expenditures

Sch-B

Johnson County Democratic Central Committee		Status: Filed	
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	5/14/2012 8:35:50 PM
Committee Code:	9105	Postmark Date	
Political Party:	Democratic	Amendment Date	5/22/2015 4:08:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/4/2012	1994 Check # 4591	Stutsman for State House 3754 500 St SW Riverside, IA 52327	Political Contribution	\$1,000.00
Central Committee contribution to Stutsman campaign				
5/11/2012	9098 Check # 001389(IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$2,062.50)
Reimbursement for June HQ rent				

Total Amount	\$7,645.68
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